## Foster Family Home - Corrective Action Report

Provider ID:

1-160013

Home Name:

Noreen Montijo, CNA

Review ID:

1-160013-5

94-833 Kalaiaha Place

Reviewer:

David Ayling

Waipahu

HI 96797 Begin Date:

3/25/2019

**Foster Family Home** 

**Required Certificate** 

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 3 person CCFFH recertification made on 3/25/19. Corrective Action Report issued during home inspection with all items due to CTA by 4/25/19.

6.(d)(1) - see applicable sections of the review

**Foster Family Home** 

Personnel and Staffing

[11-800-41]

41.(b)(8)

Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - CG #1, CG #2, and CG #3 obtained CPR and First Aid certification via the internet.

Compliançe Manager

Primary Care Giver

Date

Community Care Foster Family Home (CCFFH) Written Plan of Correction for Deficiencies Listed in Corrective Action Report Chapter 17-1454

CCFFH Name: NOREEN MONTIJO

CCFFH Address: 94-833 Kalaiaha Place. Waipahu, Hawaii 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(b)(8)	All CG'S have gotten CPR and FIRST AID Certification from an approved company and i have placed All certificates in my CCFFH binder	04/07/19	In the future i will make sure that all CG'S will use approved companies to renew their CPR and FIRST AID certificates.

Primary Caregiver's Signature:

Print Name: NOREEN MONTIJO

Date of Signature: <u>04/10/2019</u>